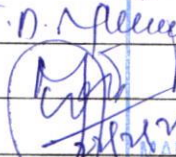


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/22		Prepared by: T.D. Malleu		Serial no. 2290	
Supplier name: Scout Sales Ltd				HO inward no.	
Firm/Company: MRMLP		Project: BMR		HO received date	
PO/WO date: 12/2/22		PO/WO No. 85642		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22185	18/2/22	39,508-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,508-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104066		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				39,508-00	
Amount E – PO / WO value:				39,508-00	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Malleu				
Sign:					
Date	22 FEB 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22175	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-02-2022 13:23:45



85442

31.01.22 4:53:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85442	192826
Doc Date	12-02-2022	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'3" x 0.10" - 16 nos	116.00	19.95	0.00	18.00	2,730.76
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'3" x 0.10" - 16 nos	132.00	19.95	0.00	18.00	3,107.41
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10'6" x 0.10" - 08 nos	84.00	19.95	0.00	18.00	1,977.44
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0" x 1'3" - 16 nos	100.00	59.85	0.00	18.00	7,062.30
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 1'0" - 16 nos	120.00	59.85	0.00	18.00	8,474.76
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0" - 08 nos	44.00	59.85	0.00	18.00	3,107.41
7 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 9'0" x 0.9" - 32 nos	288.00	19.95	0.00	18.00	6,779.81
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	758.88	7.00	0.00	18.00	6,268.35
Total Order Value . . .					39,508.24
Rupees : Thirty Nine Thousand Five Hundred Eight and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for soffit for balcony french door, toilets & main door works flats of flat no. C- 401 to 4087

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

12-02-2022 13:23:45

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

12/02/2022

Name : _____

Date : __/__/__

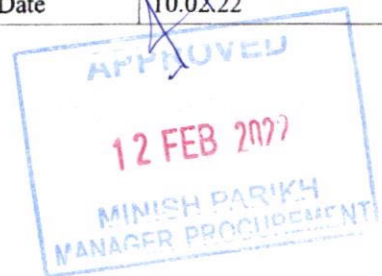
Company Name:		Requisition Form				
Site & Phase :	MODIREALTY MALLAPUR LLP	Date:	10.02.22			
Supplier	GULMOHAR RESIDENCY	Time:	10:30			
Material required before date:	12.02.22	Req. No.	192826			
		ID No.	73745			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	10"x7'3"	16	No's		
2.	Tan Brown granite (French door)	10"x8'3"	16	No's		
3	Tan brown granite (railing sofit top)	10"x10'6"	08	No's		
4	Tan brown granite (toilet ledge wall)	15"x5'	16	No's		
5	Tan brown granite (main door top side)	7'6"x1'	16	No's		
6	Tan brown granite(main door top side)	5'6"x1'	08	No's		
7	Tan brown granite (ventilator)	9"x9'	32	No's		
Remarks: For C-block flats (401 to 407) for balcony french door, toilet & main door works flats Purpose at GMR Site.						
Prepared By	A.Janaki	Approved by	Ram prasad			
Sign. & Date	10.02.22	Sign. & Date	10.02.22			

Note:

85442

10 FEB 2022

Mary



SUMMIT SALES LLP

4-187 & 411/1, 1st Floor, SFC Road, Secunderabad - 500 002
Tel: 040-26221551

M/S

C. M. R.
Mallapragada

DC No

Date

18/2/22

Site

Vehicle No

TC 0980

PO TWO No

85402

PO TWO Date

18/2/22

Sl
No

PARTICULARS

Quantity

1	Tan Brown Bending	7.3' x 0.10	16 Nos	116
2	"	8.3' x 0.10	16 "	132
3	"	10.6' x 0.10	08 "	84
4	"	9.0' x 0.9	32 "	288
5	Tan Brown Stone	5.0' x 1.3	16 "	104
6	"	7.5' x 1.0	16 "	120
7	"	5.6' x 1	08 "	44

INWARD
MODI REALTY MALLS LLP

Ward No 7687 Dt. 18/2/22

SRN No 104066 Dt. 22/2/22

Received By: J. Mani Sign: 18/2/22



GSTIN :

Received the above materials in good condition

Received by

Stamp

Date

18/2/22

For SUMMIT SALES LLP

Authorized Signatory